

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
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<http://ag.ca.gov/charities/>

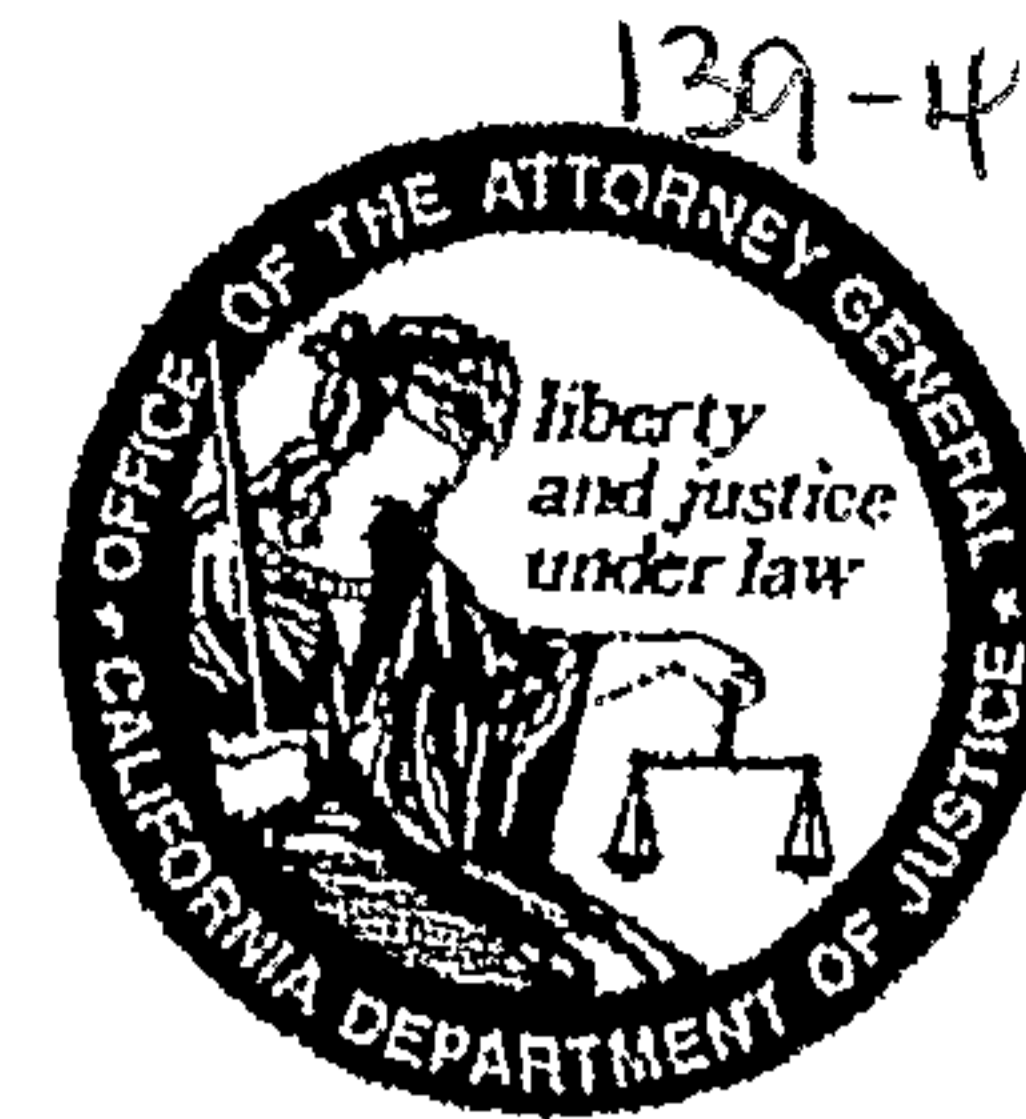
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event
for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

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TBS PRODUCTIONS
100 WEST RINCON AVE, STE 102
CAMPBELL, CA 95008-2898

Name and Address of Charitable Organization:

CT No. _____ F.E.I.N. No. 23-7073768

Deputy Sheriffs Assoc. Santa Clara County
Name of charity

888 N. First Street, Suite 220
Address of charity

San Jose, CA. 95112-6314
City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

Celebrity Basketball Game held (on) (from) March 21, 20 03, to _____, 20 _____.
(Type of activity) (Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☐ Percent age ☒ Other ☐
If other, provide brief explanation _____

1. REVENUE

A. Cash contributions	_____	A.
B. Entertainment sales or admission charges	<u>312,647.00</u>	B.
C. Sales from products	_____	C.
D. Advertisement sales	_____	D.
E. Membership fees	_____	E.
F. Other sources: (Specify)	_____	
a. _____	_____	Fa.
b. _____	_____	Fb.
c. _____	_____	Fc.
d. _____	_____	Fd.

G. TOTAL REVENUE

312,647.00 G.

2. EXPENSES

A. Fees or commissions	<u>250,117.60</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	_____	F.
G. Postage	_____	G.
H. Advertising	_____	H.
I. Telephone	_____	I.
J. Rental of equipment	_____	J.
K. Facilities charge	_____	K.
L. Permits	_____	L.
M. Other expenses: (Specify)	_____	
a. _____	_____	Ma.
b. _____	_____	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.

N. TOTAL EXPENSES

250,117.60 N.

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3. Amount to charity (subtract line 2N from line 1G) 62,529.40 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 62,529.40 6.

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Michael G. Tremblay President Dec. 1, 2003
Signature of authorized officer (commercial fundraiser) Printed name Title Date

This report must be signed by two officers or directors of the charitable organization for verification.

DAVID NOTARI TREASURER 12/11/03
Signature of authorized officer/director (charity) Printed name Title Date

Jos A. Lopez Vice President 12/11/03
Signature of authorized officer/director (charity) Printed name Title Date

RECEIVED
JAN 20 2004
Registry of Charitable Trusts
Attorney General's Office